PHA 5-Year and Annual Plan

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB No. 2577-0226 Expires 4/30/2011

1.0	PHA Information									
	PHA Name: PONCHATOULA HOUSING AUTHORITY PHA Code: LA075 PHA Type: Small M High Performing Standard D HCV (Section 8)									
1	PHA Type: ☐ Small ☐ High Performing ☐ Standard ☐ HCV (Section 8) PHA Fiscal Year Beginning: (MM/YYYY): 07/2010									
-	PHA Fiscal Year Beginning: (MM/YYYY): 07/2010									
2.0	Inventory (based on ACC units at time of FY beginning in 1.0 above)									
2.0	Number of PH units: 110 Number of HCV units: 60									
3.0	Submission Type Submission Type Annual Plan Only S-Year Plan Only									
İ										
4.0	PHA Consortia PHA Consortia: (Check box if submitting a joint Plan and complete table below.)									
	Caracteristic (Caracteristic approximation of the Caracteristic and Conference and Conference and Caracteristic									
	Phase Program(s) Included in the Programs Not in the Program Not in the									
	raticipating PriAs Code Consortia Consortia									
1	PHA 1:									
	PHA 2:									
1	PHA 3:									
5.0	5-Year Plan. Complete items 5.1 and 5.2 only at 5-Year Plan update.									
5.1	Mission. State the PHA's Mission for serving the needs of low-income, very low-income, and extremely low income families in the PHA's									
	jurisdiction for the next five years: The mission of the Ponchatoula Housing Authority is to provide decent, safe, sanitary and									
	affordable housing to low-income and extremely low-income families.									
-										
-										
5.2	Goals and Objectives. Identify the PHA's quantifiable goals and objectives that will enable the PHA to serve the needs of low-income and very									
	low-income, and extremely low-income families for the next five years. Include a report on the progress the PHA has made in meeting the goals									
	and objectives described in the previous 5-Year Plan. SEE ATTACHMENT I									
İ										
<u> </u>	PHA Plan Update									
6.0	A A A A A A A A A A A A A A A A A A A									
	(a) Identify all PHA Plan elements that have been revised by the PHA since its last Annual Plan submission:									
	(a) (b) Identify the specific location(s) where the public may obtain copies of the 5-Year and Annual PHA Plan. For a complete list of									
	PHA Plan elements, see Section 6.0 of the instructions. (A) No revisions made. (b) The Public may obtain copies of the 5 Year Plan and The 2010 Annual Plan and supporting documents at the main administrative office located at 1005 Pelican Drive.									
	Ponchatoula, I.A 70454.									
7.0	Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership									
	Programs, and Project-based Vouchers. Include statements related to these programs as applicable. Does not apply.									
8.0	Capital Improvements. Please complete Parts 8.1 through 8.3, as applicable.									
3.0	Capital Improvements. 1 least complete 1 ats 6.1 titlough 6.3, as applicable.									
	Capital Fund Program Annual Statement/Performance and Evaluation Report. As part of the PHA 5-Year and Annual Plan, annually									
8.1	complete and submit the Capital Fund Program Annual Statement/Performance and Evaluation Report, form HUD-50075.1, for each current and									
1	open CFP grant and CFFP financing The 2010Annual Plan, 2009 Stimulus (ARRA) Performance & Evaluation Report,									
	2009 Performance & Evaluation Report and 2007 Performance & Evaluation Report are attached.									
<u> </u>	Conital Eurod Decorate Piers Voca Action Dian. As a state of the state of the Associated Piers Voca Action Dian.									
8.2	Capital Fund Program Five-Year Action Plan. As part of the submission of the Annual Plan, PHAs must complete and submit the Capital Fund Program Five-Year Action Plan, form HUD-50075.2, and subsequent annual updates (on a rolling basis, e.g., drop current year, and add latest year									
	for a five year period). Large capital items must be included in the Five-Year Action Plan. See Attachment II the CFP 5-YEAR PLAN.									
L										
8.3	Capital Fund Financing Program (CFFP).									
0	Check if the PHA proposes to use any portion of its Capital Fund Program (CFP)/Replacement Housing Factor (RHF) to repay debt incurred to									
	finance capital improvements. Does not apply.									
9.0	Housing Needs. Based on information provided by the applicable Consolidated Plan, information provided by HUD, and other generally available									
7.0	data, make a reasonable effort to identify the housing needs of the low-income, very low-income, and extremely low-income families who reside in									
1	the jurisdiction served by the PHA, including elderly families, families with disabilities, and households of various races and ethnic groups, and									
	other families who are on the public housing and Section 8 tenant-based assistance waiting lists. The identification of housing needs must address									
	issues of affordability, supply, quality, accessibility, size of units, and location. See Attachment III									
	<u> </u>									

- 9.1 Strategy for Addressing Housing Needs. Provide a brief description of the PHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year. Note: Small, Section 8 only, and High Performing PHAs complete only for Annual Plan submission with the 5-Year Plan. See attached Board Resolution Attachment IV
 10.0 Additional Information. Describe the following, as well as any additional information HUD has requested.
 (a) Progress in Meeting Mission and Goals. Provide a brief statement of the PHA's progress in meeting the mission and goals described in the 5-Year Plan. See Attachment V.
 (b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA's definition of "significant amendment" and "substantial deviation/modification". Does not apply.
- 11.0 Required Submission for HUD Field Office Review. In addition to the PHA Plan template (HUD-50075), PHAs must submit the following documents. Items (a) through (g) may be submitted with signature by mail or electronically with scanned signatures, but electronic submission is encouraged. Items (h) through (i) must be attached electronically with the PHA Plan. Note: Faxed copies of these documents will not be accepted by the Field Office.
 - (a) Form HUD-50077, PHA Certifications of Compliance with the PHA Plans and Related Regulations (which includes all certifications relating to Civil Rights)
 - (b) Form HUD-50070, Certification for a Drug-Free Workplace (PHAs receiving CFP grants only)
 - (c) Form HUD-50071, Certification of Payments to Influence Federal Transactions (PHAs receiving CFP grants only)
 - (d) Form SF-LLL, Disclosure of Lobbying Activities (PHAs receiving CFP grants only)
 - (e) Form SF-LLL-A, Disclosure of Lobbying Activities Continuation Sheet (PHAs receiving CFP grants only)
 - (f) Resident Advisory Board (RAB) comments. Comments received from the RAB must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the recommendations and the decisions made on these recommendations.
 - (g) Challenged Elements
 - (h) Form HUD-50075.1, Capital Fund Program Annual Statement/Performance and Evaluation Report (PHAs receiving CFP grants only)
 - (i) Form HUD-50075.2, Capital Fund Program Five-Year Action Plan (PHAs receiving CFP grants only)

11.0

- A. HUD FORM 50077--ATTACHED
- B. HUD FORM 50070-ATTACHED
- C. HUD FORM 50071 ATTACHED
- D. FORM SL-LLL-ATTACHED
- E. FORM SL-LLL NOT ATTACHED
- F. RESIDENT ADVISORY BOARD
 - THE RESIDENT ADVISORY BOARD (RAB) MET ON MARCH 9, 2010.
 - b. THE RAB HAD NO COMMENTS.
- G. NO ELEMENTS OF THE AGENCY PLAN WERE CHALLENGED. THE PUBLIC MEETING WAS HELD ON APRIL 8, 2010 AT 10:00AM. NO ONE ATTENDED. THEREFORE, NO PUBLIC COMMENTS WERE MADE.
- H. HUD FORM 50075.1 ATTACHED YEARS 2007, 2009, 2009-S
- I. HUD FORM 50075.2—ATTACHED VI

Ponchatoula Housing Authority's Mission Statement

The Ponchatoula Housing Authority's mission is to assist low-income and extremely low-income families throughout the Ponchatoula area to obtain decent, safe, sanitary and affordable housing, particularly in areas where there are no concentrations of poverty; stabilize families in suitable housing so that they may become more economically self-sufficient; upgrade and revitalize the existing public housing units; and collaborate with other governmental units, community-based agencies and corporations to make efficient use of public resources.

Plan
ction
¥.
(ear
ė
Ę
am
50
占
덫
Fur
a
tpit
ບື

U.S. Department of Housing and Urban Development	Office of Public and Indian Housing	Expires 4/30/20011
U.S. Departm		

ATTACHMENT II

Par	Part I: Summary					
PHIA	PHA Name/Number Ponchatoula Housing Authority/LA075	LA075	Locality (City/County & State) Ponchafoula/Tangipahoa, LA	Sounty & State) angipahoa, LA	⊠Original 5-Year Plan	Revision No:
ď.	Development Number and Name LA675-001 Lakeside, Pelican, Circle 8 and Shamrock Square	Work Statement for Year 1 FFY 2010	Work Statement for Year 2 FFY: 2011	Work Statement for Year 3 FFY: 2012	Work Statement for Year 4 FFY: 2013	4 Work Statement for Year 5 2014 FFY: 2014
B.	Physical Improvements Subtotal		\$24,000.00	\$16.000.00		90,000,00
ပ	Management Improvements		4.000.00	4,000,00	7,500.00	7.500.00
D.	PHA-Wide Non-dwelling Structures and Equipment		31,500.00	45.000.00	150.000.00	60.000.00
ភ្ម	Administration		12,000.00	12,000.00	00.000.9	6,000.00
К.	Other		11.000.00	19.500.00	4.006.00	4,000.00
Ġ.	Operations		5.000.00	5.000.00	3.100.00	3,100.00
H.	Demolition					
I.	Development		83,100.00	69,100.00		
J.	Capital Fund Financing – Debt Service					
Χ.	Total CFP Funds					
نـ	Total Non-CFP Funds	٠				
M.	Grand Total		170,600.00	170,600.00	170,600.00	1740,660,000

Page 1 of 6

lan
Z
Ħ
ij
2
•
2
~
7
Ž
Ė
44
Ģi.
5
Ā
7
∄
E
apita
Ē
Ö
_

Part I: Summary (Continuation) PHA Name/Number Ponchatoula Housing Authority/LA075 Development Number and Work A. Name LA075-001 Lakeside, Pelican, Circle 8 and Shamrock Square Exp. 2010				Expires 4/30/20011
IA Name/Number mehasula Housing Authority/l Development Number and Name LA075-001 Lakeside, Pelican, Circle 8 and Shamrock Square				
Development Number and Name LA075-001 Lakeside, Pelican, Circle & and Shamrock Square	Locality (City/county & State) Ponchatonla/Tanginahoa, LA	county & State)	⊠Original 5-Year Plan	Revision No:
	Work Stateme FFY:	Work Statement for Year 3 FFY: 2012	Work Statement for Year 4 FFY: 2013	Work Statement for Year 5 FFY: 2014
				-

Page 2 of 6

Action Plan
-Five-Year
d Program
Capital Fun

ATTACHMENT II U.S. Department of Housing and Urban Development

Office of Public and Indian Housing Expires 4/30/20011

Estimated Cost 101,360,00 \$156,600.00 39,240,00 1.000.00 5.000.00 10,000,00 Work Statement for Year: 2012 Quantity Subtotal of Estimated Cost Major Work Categories 301W A119/100-270A.J General Description of Construct a Community LA075-001/PHA WIDE Install security monitoring system in office, community Purchase furniture for Beautification (plant Replace outside a/c Community Center 75-001/OFFICE units (as needed) Number/Name roun & Youth center Development Landscaping/ LA075-001 Flowers) Center **Estimated Cost** \$147,600.00 10,000.00 14,000,00 97.100.00 17.500.00 9,000.00 Part II: Supporting Pages - Physical Needs Work Statement(s) Work Statement for Year 2011 Subtotal of Estimated Cost Quantity 011 88 A075-001/ PHA WIDE Restructure Parking Lot Install showers in units Major Work Categories General Description of LA075-001/Lakeside PHA WIDE/Electrical Replace Refrigerators 75-001/LAKESIDE 75-001/Shamrock Number/Name Fences/Cameras &Pelican Drive Development and Ranges LA075-001 CIRCLE Security Repairs Statement for Year 1 FFY Work 2010

Page 3 of 6

n Plan
Action
Year
Five-
am-
Progr
Fund
apital

~
_
\mathbf{z}
ū
↸
=
I
$\overline{\mathbf{c}}$
₫
F
H,
4

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
Expires 4/30/20011

				T	T		T		\neg	1	T	Τ		T	T	
		Estimated Cost	00 000 09	NOTE OF THE PARTY			90.000.00									\$150,000.00
	Work Statement for Year: 2014	Pr Y Quantity	_				61									Subtotal of Estimated Cost
	Wor	Development Number/Name General Description of	75-001/PHA WIDE Construct a Youth	Center (PHASE II)	1 21 20 20 487 1	LaU/>-001/Pelican Drive	Replace Floors & Doors									Subtos
ment(s)	हा	Estimated Cost	150,000.00											,		\$ 150,000.00
Part II: Supporting Pages - Physical Needs Work Statement(s)	Work Statement for Year 2013 FFY	Quantity														Subtotal of Estimated Cost
porting Pages - Physic	M	Development Number/Name General Description of Major Work Categories	75-001/PHA WIDE Construct a Youth	(110001)												Subton
Part II: Supl	Work Statement for	Year 1 FFY <u>2010</u>	7 () 7 () 7 () 7 ()	,												

Page 4 of 6

Plan
Action
Year.
Five-
am
Prog
Fund
pital
ದ್ದ

ä
= <u>+</u>
ATTACHMENT
≨
Ö
1
₹

Capital Fund Program—Five-Year Action Plan Part III: Supporting Pages – Management Needs Work St	ATTACHMENT II Statement(s)		U.S. Department of Housing and Urban Development Office of Public and Indian Housing Expires 4/30/20011
Work Statement for Year 2011		Work Statement for Year: 2012	ear: 2012
Development Number/Name General Description of Major Work Categories	Estimated Cost	Development Number/Name General Description of Major Work Categories	Estimated Cost
LA075-001/PHA WIDE		LA075-001/PHA WIDE	
MANAGEMENT IMPROVEMENTS		MANAGEMENT IMPROVEMENTS	
Staff Trainings, Software Upgrades & Travel	4,000.00	Staff Trainings, Software Upgrades & Travel	6.000.00
Administration		Administration	
Administration salaries, Employee benefits	12,000.00	Administration salaries. Employee beneiits	s 6.000.00
Oscari braza			
Cocanons	5,000.00	Youth Center Supplies	2,000,00
Resident Relocation Costs	2,000,00		
Subtotal of Estimated Cost \$	23,000.00	Subtotal of Estimated Cost	Cost \$14,060.00

Page 5 of 6

lan
P
7
7
÷
۶
2
द्भ
χ
>
Ŧ
Т
Ŧ
표
-
<u> </u>
Pro
1
Б
_≌
7
2
#
<u> </u>
Ü

ATTACHMENT II

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
Expires 4/30/20011

Part III: Sur	Part III: Supporting Pages - Management Needs Work Statement(s)	Statement(s)		
Work Statement for	Work Statement for Year 2013 FFY	13	Work Statement for Year: FFY	: 2017
Year 1 FFY	Development Number/Name General Description of Major Work Categories	Estimated Cost	Development Number/Name General Description of Major Work Categories	Estimated Cost
- F/	LA075-001/PHA WIDI:		LA075-001/PHA WIDE	
For your	MANAGEMENT IMPROVEMENTS		MANAGEMENT IMPROVEMENTS	
	Staff Trainings, Software Upgrades & Travel	7,500.00	Staff Trainings, Software Upgrades & Travel	7,500.00
14 A				
	Administration		Administration	
	Administration salaries, Employee benefits	0.000.00	Administration salaries, Employee benefits	00'000'9
	Operations	3.100.00	Operations	3,100.00
	Youth center & community center Supplies	4.000.00	Youth center & community center Supplies	4.000.00
			And activities	-
	Subtotal of Estimated Cost	\$20,600.00	Subtotal of Estimated Cost	\$20,600,00

Page 6 of 6

Statement of Housing Needs

The Ponchatoula Housing Authority (PHA) continues to carry out its mission of assisting low income families and extremely low-income families, including elderly families, families with disabilities and households of various races and ethnic backgrounds to obtain suitable affordable housing to help families become more economically self-sufficient. The PHA provides one hundred and seventy (170) low-income housing families with rental assistance subsidies and low income housing through local, state and federal programs. Successful program design and implementation has resulted in efficient use of resources and effective collaborations among social service agencies and local units of government. The PHA has maintained a high performer SEMAP score since 2004.

In order to expand the choice and supply of affordable housing, the PHA has implemented a number of strategies that include maximizing its regulatory authority by providing competitive payment standards, developing targeted marketing programs to increase landlord participation and renovating public housing units to substantiate decent housing. The PHA partners with the local police department to ensure safety of all residents.

The PHA continues to take steps to maintain and improve the quality of assisted housing by creating a supportive environment for PHA staff, program participants and landlords to discuss and resolve issues of mutual concern. Through the ongoing work of the PHA's staff, assisted units are regularly inspected and necessary repairs communicated to landlords and maintenance staff in order to maintain safe and suitable housing for program participants.

In order to provide opportunities for an improved living environment for the Section 8 Housing Program participants and increase program budget, the PHA encourages deconcentration of low income housing throughout the area.

The PHA has 110 public housing units ranging from 1BR to 4BR units. The Section 8 Housing Program has 60 vouchers. This allows our agency to have a very wide range of housing choices from all waiting lists based on unit size and availability.

The PHA continues to ensure equal access and equal opportunity in housing through the administration of all PHA programs. The PHA promotes fair housing in the public, private and non-profit sectors, as well as short and long-term solutions to help address these issues.

Ponchatoula Housing Authority's Mission & Goals

The Ponchatoula Housing Authority's mission is to assist low-income and extremely low-income families throughout the Ponchatoula area to obtain decent, safe, sanitary and affordable housing, particularly in areas where there are no concentrations of poverty; stabilize families in suitable housing so that they may become more economically self-sufficient; upgrade and revitalize the existing public housing units; and collaborate with other governmental units, community-based agencies and corporations to make efficient use of public resources.

The PHA has worked progressively to improve the quality of life for the current tenants and incoming tenants we serve. We will create a new community room, Youth center to empower education and free children from being home alone in the afternoons. The PHA has replaced roofs, sewer lines and will replace existing appliances with energy star appliances for more cost efficient electric bills.

PHA Certifications of Compliance with PHA Plans and Related Regulations

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
Expires 4/30/2011

PHA Certifications of Compliance with the PHA Plans and Related Regulations: Board Resolution to Accompany the PHA 5-Year and Annual PHA Plan

Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioners, I approve the submission of the 5-Year and/or Annual PHA Plan for the PHA fiscal year beginning 7/2010, hereinafter referred to as" the Plan", of which this document is a part and make the following certifications and agreements with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:

- 1. The Plan is consistent with the applicable comprehensive housing affordability strategy (or any plan incorporating such strategy) for the jurisdiction in which the PHA is located.
- 2. The Plan contains a certification by the appropriate State or local officials that the Plan is consistent with the applicable Consolidated Plan, which includes a certification that requires the preparation of an Analysis of Impediments to Fair Housing Choice, for the PHA's jurisdiction and a description of the manner in which the PHA Plan is consistent with the applicable Consolidated Plan.
- 3. The PHA certifies that there has been no change, significant or otherwise, to the Capital Fund Program (and Capital Fund Program/Replacement Housing Factor) Annual Statement(s), since submission of its last approved Annual Plan. The Capital Fund Program Annual Statement/Annual Statement/Performance and Evaluation Report must be submitted annually even if there is no change.
- 4. The PHA has established a Resident Advisory Board or Boards, the membership of which represents the residents assisted by the PHA, consulted with this Board or Boards in developing the Plan, and considered the recommendations of the Board or Boards (24 CFR 903.13). The PHA has included in the Plan submission a copy of the recommendations made by the Resident Advisory Board or Boards and a description of the manner in which the Plan addresses these recommendations.
- 5. The PHA made the proposed Plan and all information relevant to the public hearing available for public inspection at least 45 days before the hearing, published a notice that a hearing would be held and conducted a hearing to discuss the Plan and invited public comment.
- 6. The PHA certifies that it will carry out the Plan in conformity with Title VI of the Civil Rights Act of 1964, the Fair Housing Act, section 504 of the Rehabilitation Act of 1973, and title II of the Americans with Disabilities Act of 1990.
- 7. The PHA will affirmatively further fair housing by examining their programs or proposed programs, identify any impediments to fair housing choice within those programs, address those impediments in a reasonable fashion in view of the resources available and work with local jurisdictions to implement any of the jurisdiction's initiatives to affirmatively further fair housing that require the PHA's involvement and maintain records reflecting these analyses and actions.
- 8. For PHA Plan that includes a policy for site based waiting lists:
 - The PHA regularly submits required data to HUD's 50058 PIC/IMS Module in an accurate, complete and timely manner (as specified in PIH Notice 2006-24);
 - The system of site-based waiting lists provides for full disclosure to each applicant in the selection of the development in
 which to reside, including basic information about available sites; and an estimate of the period of time the applicant
 would likely have to wait to be admitted to units of different sizes and types at each site;
 - Adoption of site-based waiting list would not violate any court order or settlement agreement or be inconsistent with a
 pending complaint brought by HUD;
 - The PHA shall take reasonable measures to assure that such waiting list is consistent with affirmatively furthering fair housing;
 - The PHA provides for review of its site-based waiting list policy to determine if it is consistent with civil rights laws and certifications, as specified in 24 CFR part 903.7(c)(1).
- The PHA will comply with the prohibitions against discrimination on the basis of age pursuant to the Age Discrimination Act of 1975.
- 10. The PHA will comply with the Architectural Barriers Act of 1968 and 24 CFR Part 41, Policies and Procedures for the Enforcement of Standards and Requirements for Accessibility by the Physically Handicapped.
- 11. The PHA will comply with the requirements of section 3 of the Housing and Urban Development Act of 1968, Employment Opportunities for Low-or Very-Low Income Persons, and with its implementing regulation at 24 CFR Part 135.

The PHA will comply with acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property
Acquisition Policies Act of 1970 and implementing regulations at 49 CFR Part 24 as applicable.
 The PHA will take appropriate affirmative action to award contracts to minority and women's business enterprises under 24

CFR 5.105(a).

Previous version is obsolete

- 14. The PHA will provide the responsible entity or HUD any documentation that the responsible entity or HUD needs to carry out its review under the National Environmental Policy Act and other related authorities in accordance with 24 CFR Part 58 or Part 50, respectively.
- 15. With respect to public housing the PHA will comply with Davis-Bacon or HUD determined wage rate requirements under Section 12 of the United States Housing Act of 1937 and the Contract Work Hours and Safety Standards Act.
- The PHA will keep records in accordance with 24 CFR 85.20 and facilitate an effective audit to determine compliance with program requirements.
- 17. The PHA will comply with the Lead-Based Paint Poisoning Prevention Act, the Residential Lead-Based Paint Hazard Reduction Act of 1992, and 24 CFR Part 35.
- 18. The PHA will comply with the policies, guidelines, and requirements of OMB Circular No. A-87 (Cost Principles for State, Local and Indian Tribal Governments), 2 CFR Part 225, and 24 CFR Part 85 (Administrative Requirements for Grants and Cooperative Agreements to State, Local and Federally Recognized Indian Tribal Governments).
- 19. The PHA will undertake only activities and programs covered by the Plan in a manner consistent with its Plan and will utilize covered grant funds only for activities that are approvable under the regulations and included in its Plan.
- 20. All attachments to the Plan have been and will continue to be available at all times and all locations that the PHA Plan is available for public inspection. All required supporting documents have been made available for public inspection along with the Plan and additional requirements at the primary business office of the PHA and at all other times and locations identified by the PHA in its PHA Plan and will continue to be made available at least at the primary business office of the PHA.

21. The PHA provides assurance as part of this certification that:

(i) The Resident Advisory Board had an opportunity to review and comment on the changes to the policies and programs before implementation by the PHA;

(ii) The changes were duly approved by the PHA Board of Directors (or similar governing body); and

- (iii) The revised policies and programs are available for review and inspection, at the principal office of the PHA during normal business hours.
- 22. The PHA certifies that it is in compliance with all applicable Federal statutory and regulatory requirements.

Housing Authority of Ponchatoula PHA Name	PHA Number/HA Code
5-Year PHA Plan for Fiscal Years 20 10 - 20 1 Annual PHA Plan for Fiscal Years 20 10 - 20	
I hereby certify that all the information stated herein, as well as any information prov prosecute false claims and statements. Conviction may result in criminal and/or civil	ided in the accompaniment berewith is true and accurate Warning, USD will
Name of Authorized Official	Title
Wanda Jones Wells	Executive Director
Signature WWWLLS	Date 04/3/2010

Page 2 of 2

Civil Rights Certification

U.S. Department of Housing and Urban Development Office of Public and Indian Housing Expires 4/30/2011

LA075

Civil Rights Certification

Annual Certification and Board Resolution

Housing Authority of Ponchatoula

Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioner, I approve the submission of the Plan for the PHA of which this document is a part and make the following certification and agreement with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:

The PHA certifies that it will carry out the public housing program of the agency in conformity with title VI of the Civil Rights Act of 1964, the Fair Housing Act, section 504 of the Rehabilitation Act of 1973, and title II of the Americans with Disabilities Act of 1990, and will affirmatively further fair housing.

PHA Name		PHA Number/HA Code
I hereby certify that all the information stated herein, as well as a prosecute false claims and statements. Conviction may result in a	any information pro- criminal and/or civil	vided in the accompaniment herewith, is true and accurate. Warning: HUD will I penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)
Name of Authorized Official	L. R. Kluka	Title Chairman of Board of Commissioners
Signature R. R. 15leba		Date 04/03/2010

Certification by State or Local Official of PHA Plans Consistency with the Consolidated Plan

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
Expires 4/30/2011

Certification by State or Local Official of PHA Plans Consistency with the Consolidated Plan

I,	Robert "Bob" Zabbia	the	Mayor, City of Pond	chatoula	certify	that t	the Five	Year	and
Annua	PHA Plan of the Housin	g Auth	ority of Ponchatoula is	s consiste	nt with	the Co	onsolidat	ed Pla	n of
Ponchat	oula, Tangipahoa, Louisiana p	repar	ed pursuant to 24 C	CFR Part	91.				01

Signed / Dated by Appropriate State or Local Official

Certification for a Drug-Free Workplace

U.S. Department of Housing and Urban Development

	:	
Applicant Name		·
Housing Authority of Ponchatoula Program/Activity Receiving Federal Grant Funding		
·		·
2010 Capital Fund Program		·
Acting on behalf of the above named Applicant as its Author the Department of Housing and Urban Development (HUD) regarders.	ized Of arding t	ficial, I make the following certifications and agreements to the sites listed below:
I certify that the above named Applicant will or will continue to provide a drug-free workplace by: a. Publishing a statement notifying employees that the un-	tio	 Abide by the terms of the statement; and Notify the employer in writing of his or her convictor a for a violation of a criminal drug statute occurring in the
lawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the Applicant's work-place and specifying the actions that will be taken against employees for violation of such prohibition.	wo: afte	rkplace no later than five calendar days after such conviction; e. Notifying the agency in writing, within ten calendar days or receiving notice under subparagraph d.(2) from an em- yee or otherwise receiving actual notice of such conviction.
b. Establishing an on-going drug-free awareness program to inform employees	Em ing	ployers of convicted employees must provide notice, includ- position title, to every grant officer or other designee on
(1) The dangers of drug abuse in the workplace;	who unle	ose grant activity the convicted employee was working, ess the Federalagency has designated a central point for the
(2) The Applicant's policy of maintaining a drug-free workplace;	rece	eipt of such notices. Notice shall include the identification nber(s) of each affected grant;
(3) Any available drug counseling, rehabilitation, and employee assistance programs; and	day	Taking one of the following actions, within 30 calendars of receiving notice under subparagraph d.(2), with respect
(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.	to a	ny employee who is so convicted (1) Taking appropriate personnel action against such an
c. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph a.;	em <u>r</u> requ	ployee, up to and including termination, consistent with the nirements of the Rehabilitation Act of 1973, as amended; or
d. Notifying the employee in the statement required by paragraph a. that, as a condition of employment under the grant, the employee will	prov	(2) Requiring such employee to participate satisfacto- in a drug abuse assistance or rehabilitation program ap- yed for such purposes by a Federal, State, or local health, law procement, or other appropriate agency;
	g free	. Making a good faith effort to continue to maintain a drug- workplace through implementation of paragraphs a. thru f.
2. Sites for Work Performance. The Applicant shall list (on separate p HUD funding of the program/activity shown above: Place of Perfor Identify each sheet with the Applicant name and address and the program.	ages) th	te site(s) for the performance of work done in connection with the
Check here if there are workplaces on file that are not identified on the attac		-4-
I hereby certify that all the information stated herein, as well as any inf		
(18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)	/ result i	n criminal and/or civil penalties.
Name of Authorized Official Wanda Jones Wells	Title	utive Director
Signature X MAWalla		Date 04/03/2010
~ v-v/)v-xxxx		U-100/2010

Certification of Payments to Influence Federal Transactions

Previous edition is obsolete

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

ApplicantName		
Housing Authority of Ponchatoula		
Program/Activity Receiving Federal Grant Funding 2010 Capital Fund Program		
The undersigned certifies, to the best of his or her knowledge an	d belief,	that:
(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract,	certifi at all under subred This c reliand	The undersigned shall require that the language of this cation be included in the award documents for all subawards tiers (including subcontracts, subgrants, and contracts grants, loans, and cooperative agreements) and that all cipients shall certify and disclose accordingly. ertification is a material representation of fact upon which was placed when this transaction was made or entered Submission of this certification is a prerequisite for making
grant, loan, or cooperative agreement. (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying, in accordance with its instructions.	31, U certifi	ering into this transaction imposed by Section 1352, Title S. Code. Any person who fails to file the required cation shall be subject to a civil penalty of not less than 30 and not more than \$100,000 for each such failure.
I hereby certify that all the information stated herein, as well as any info	ormation r	provided in the accompaniment herewith is true and accounts
Warning: HUD will prosecute false claims and statements. Conviction may (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)	y result in c	criminal and/or civil penalties.
Name of Authorized Official	Title	
Wanda Jones Wells	Executi	ve Director
Signature		Date (mm/dd/yyyy)
Whywells		04/03/2010

DISCLOSURE OF LOBBYING ACTIVITIES

Approved by OMB 0348-0046

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352

(See reverse for public burden disclosure.) 1. Type of Federal Action: 2. Status of Federal Action: 3. Report Type: a. contract a. bid/offer/application a. initial filing В b. initial award b. grant b. material change c. cooperative agreement c. post-award For Material Change Only: d. loan year quarter e. loan guarantee date of last report f. loan insurance 4. Name and Address of Reporting Entity: 5. If Reporting Entity in No. 4 is a Subawardee, Enter Name Subawardee **▼** Prime and Address of Prime: Tier_____if known: Congressional District, if known: 4c Congressional District, if known: 6. Federal Department/Agency: 7. Federal Program Name/Description: 2010 Capital Fund Program (CFP) U.S. Department of Housing and Urban Development CFDA Number, if applicable: 8. Federal Action Number, if known: 9. Award Amount, if known: \$ 10. a. Name and Address of Lobbying Registrant b. Individuals Performing Services (including address if (if individual, last name, first name, MI): different from No. 10a) (last name, first name, MI): 11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact Signature: Print Name: Wanda Jones Wells upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the Title: Executive Director required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure. 04/03/2010 Telephone No.: 985-386-3257 Date: Authorized for Local Reproduction Federal Use Only: Standard Form LLL (Rev. 7-97)

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
OMB No. 2577-0226

Expires 4/30/2011

					1499 Development Activities	1/
					1495.1 Relocation Costs	6
				non	1492 Moving to Work Demonstration	15
					1485 Demolition	14
					1475 Non-dwelling Equipment	13
					1470 Non-dwelling Structures	12
				expendable	1465.1 Dwelling Equipment—Nonexpendable	11
136.677.50	186,937.00	186,937.00	148,267.00		1460 Dwelling Structures	10
					1450 Site Improvement	9
					1440 Site Acquisition	89
10,000.00	14,020.00	14,020.00	12,500.00		1430 Fees and Costs	7
					1415 Liquidated Damages	6
-		and the second s		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	·1411 Audit	5
			20,095.00	eed 10% of line 21)	1410 Administration (may not exceed 10% of line 21)	4
			20,095.00		1408 Management Improvements	ω
				20% of line 21) 3	1406 Operations (may not exceed 20% of line 21) 3	2
					Total non-CFP Funds	1
Expended	Obligated	Revised ²	Original			
Total Actual Cost 1	Tota	Total Estimated Cost	Tots	unt	Summary by Development Account	Line
:	12)	⊠ Revised Annual Statement (revision no:2 ☐ Final Performance and Evaluation Report		Reserve for Disasters/Emergencies or Period Ending: 0	nnual Statement Ce and Evaluation Report 1	Type of Grant ☐ Original A ☑ Performan
FFY of Grant: 2009-S FFY of Grant Approval:			75501-09	Grant Type and Number Capital Fund Program Grant No: LA48S075501-09 Replacement Housing Factor Grant No: Date of CFFP:	PHA Name: Ponchatoula Housing Authority Ca Re	PHA Nam Authority
					ummary	Part I: Summary
						1

¹ To be completed for the Performance and Evaluation Report.
² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.
⁴ RHF funds shall be included here.

Date	Director	Signature of Public Housing Director	Date 04/08/2010 Sig	Date	Signature of Executive Director	Signatu
				y Conservation Measures	Amount of line 20 Related to Energy Conservation Measures	25
		,		ity - Hard Costs	Amount of line 20 Related to Security - Hard Costs	24
				ity - Soft Costs	Amount of line 20 Related to Security - Soft Costs	2.5
				n 504 Activities	Amount of line 20 Related to Section 504 Activities	22
				Activities	Amount of line 20 Related to LBP Activities	21
146,677.50	200,957.00	200,957.00	200,957.00	lines 2 - 19)	Amount of Annual Grant: (sum of lines 2 - 19)	20
				8% of line 20)	1502 Contingency (may not exceed 8% of line 20)	19
				ice paid Via System of Direct	9000 Collateralization or Debt Service paid Via System of Direct Payment	18ba
				ice paid by the PHA	1501 Collateralization or Debt Service paid by the PHA	18a
Expended	Obligated	Revised ²	Original			
Total Actual Cost 1	Total A	Total Estimated Cost	Tota	int	Summary by Development Account	Line
4	🔲 Final Performance and Evaluation Report	□ Fin		Period Ending: 03/17/2010	Performance and Evaluation Report for Period Ending: 03/17/2010	N Peri
•	☐ Revised Annual Statement (revision no: 2		ies	Reserve for Disasters/Emergencies	Original Annual Statement][2
		-			Frant	Type of Grant
	FFY of Grant:2009-S FFY of Grant Approval:	Хэй		Grant Type and Number Capital Fund Program Grant No: LA48S075501-09 Replacement Housing Factor Grant No: Date of CFFP:	hority	PHA Name: Ponchatoula Housing Aut
					Lait is Summary	1 41 5 11

To be completed for the Performance and Evaluation Report.
 To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
 PHAs with under 250 upits in management may use 100% of CFP Grants for operations.

[&]quot;RHF funds shall be included here.

Part II: Supporting Pages	S									
PHA Name: Ponchatoula Housing Authority	a Housing Auti		Grant Typ Capital Fu CFFP (Yes Replaceme	Grant Type and Number Capital Fund Program Grant No: LA48S075501-09 CFFP (Yes/ No): Replacement Housing Factor Grant No:	LA48S075501 ant No:	-09	Federal I	Federal FFY of Grant: 2009-S	109-S	
Development Number Name/PHA-Wide Activities	General I	General Description of Major Work Categories	/ork	Development Account No.	Quantity	Total Estimated Cost	ited Cost	Total Actual Cost	Cost	Status of Work
						Original	Revised 1	Funds Obligated ²	Funds Expended ²	
PHA WIDE	A/E Fees and Costs	d Costs		1430		12,500.00	14,020.00	14,020.00	10,000.00	Incomplete
LA-75001	Replace cou	Replace countertops, interior doors		1460	16 units	148,267	139,482.00	139,482.00	89,222.50	Incomplete
LA-75001	Re-roofs all	Re-roofs all units at Shamrock & Cirlce 8	irlce 8	1460	20 units		47,455.00	47,455.00	47,455.00	Complete
			-							
							1			
			_							
To be o	omnieted for the	1 To be completed for the performance and Evolution Donor on a Davison America State-)	original Americal Statement	•					

¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

² To be completed for the Performance and Evaluation Report.

Part III: Implementation Schedule for Capital Fund Financing Program	dule for Capital Fund	Financing Program			
PHA Name: Ponchatoula Housing Authority	ising Authority				Federal FFY of Grant: 2009-S
Development Number Name/PHA-Wide Activities	All Func (Quarter I	All Fund Obligated (Quarter Ending Date)	All Fund (Quarter I	All Funds Expended (Quarter Ending Date)	Reasons for Revised Target Dates ¹
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
		-			

Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
OMB No. 2577-0226
Expires 4/30/2011

n 12,000 12,000.00 ent 6,000.00 6,000.00 ipment—Nonexpendable structures 137,600 137,600 squipment 137,600 137,600 ctivities*
1415 Liquidated Damages 1430 Fees and Costs 12,000.00 12,000.00 12,000.00 1440 Site Acquisition 1450 Site Improvement 6,000.00 6,000.00 6,000.00 1460 Dwelling Structures 6,000.00 6,000.00 6,000.00 1461 Dwelling Equipment—Nonexpendable 1470 Non-dwelling Structures 137,600 137,600.00 1475 Non-dwelling Equipment 137,600 137,600.00 137,600.00 1485 Demolition 137,600 137,600.00 137,600.00 1495 I Relocation Costs 137,600 Activities * 137,600 Activities *
1430 Fess and Costs 12,000 12,000.00 12,000.00 1440 Site Acquisition 1450 Site Improvement 6,000.00 6,000.00 1450 Dwelling Structures 6,000.00 6,000.00 6,000.00 1465.1 Dwelling Equipment—Nonexpendable 6,000.00 137,600 137,600 1470 Non-dwelling Structures 137,600 137,600 137,600.00 1483 Demolition 137,600 137,600 137,600.00 1495.1 Relocation Costs 1495 Development Activities 4 137,600 137,600
1440 Site Acquisition 1450 Site Improvement 2,000.00 1450 Site Improvement 6,000.00 6,000.00 1460 Dwelling Structures 6,000.00 6,000.00 1470 Non-dwelling Equipment—Nonexpendable 137,600 137,600.00 1475 Non-dwelling Equipment 137,600 137,600.00 1485 Demolition 137,600 137,600.00 1495.1 Relocation Costs 1495.1 Relocation Costs 1499 Development Activities* 1499 Development Activities*
1450 Site Improvement 450 Dwelling Structures 6,000.00 6,000.00 6,000.00 1460 Dwelling Equipment—Nonexpendable 1470 Non-dwelling Structures 137,600 137,600.00 1475 Non-dwelling Equipment 137,600 137,600.00 137,600.00 1485 Demolition 1492 Moving to Work Demonstration 1495.1 Relocation Costs 1495 Development Activities*
1460 Dwelling Structures 6,000.00 6,000.00 6,000.00 1465.1 Dwelling Equipment—Nonexpendable 1470 Non-dwelling Structures 137,600 137,600 1475 Non-dwelling Equipment 137,600 137,600.00 137,600.00 1485 Demolition 1492 Moving to Work Demonstration 1495.1 Relocation Costs 1495.1 Relocation Costs
1465.1 Dwelling Equipment—Nonexpendable 1470 Non-dwelling Structures 137,600 137,600.00 1470 Non-dwelling Equipment 1475 Non-dwelling Equipment 137,600 137,600.00 1485 Demolition 1492 Moving to Work Demonstration 1495.1 Relocation Costs 1495.1 Relocation Costs 1499 Development Activities *
1470 Non-dwelling Structures 137,600 137,600.00 1475 Non-dwelling Equipment 1485 Demolition 137,600.00 1492 Moving to Work Demonstration 1495.1 Relocation Costs 1495.1 Relocation Costs 1499 Development Activities* 1495.1 Relocation Costs 1495.1 Relocation Costs
1475 Non-dwelling Equipment 1485 Demolition 1492 Moving to Work Demonstration 1495.1 Relocation Costs 1499 Development Activities *

¹ To be completed for the Performance and Evaluation Report.
² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
OMB No. 2577-0226

						,
Date	sing Director	Signature of Public Housing Director	Date 04/03/2010	Date	Signature of Executive Director	Signature o
				y Conservation Measures	Amount of line 20 Related to Energy Conservation Measures	25 A
				ity - Hard Costs	Amount of line 20 Related to Security - Hard Costs	
				ity - Soft Costs	Amount of line 20 Related to Security - Soft Costs	23
				n 504 Activities	Amount of line 20 Related to Section 504 Activities	
				Activities	Amount of line 20 Related to LBP Activities	21 A
10,490,12	170,600.00	\$170,600	\$170,600	lines 2 - 19)	Amount of Annual Grant:: (sum of lines 2 - 19)	20 A
				8% of line 20)	1502 Contingency (may not exceed 8% of line 20)	19 1
				ice paid Via System of Direct	9000 Collateralization or Debt Service paid Via System of Direct Payment	1852
			*	ice paid by the PHA	1501 Collateralization or Debt Service paid by the PHA	18a
Expended	Obligated	Revised 2	Original			
Total Actual Cost 1	Tot	Total Estimated Cost	T	int	Summary by Development Account	Line
.	Final Performance and Evaluation Report	☐ Fina		Period Ending:	Performance and Evaluation Report for Period Ending:	Perform
	Revised Annual Statement (revision no: 2	⊠ Revi	cies	Reserve for Disasters/Emergencies	Original Annual Statement	Original
					£	Type of Grant
·	FFY of Grant:2009 FFY of Grant Approval:			Grant Type and Number Capital Fund Program Grant No: LA048P075501-09 Replacement Housing Factor Grant No: Date of CFFP:		PHA Name: Ponchatoula Housing Authority
					mary	Part I: Summary
Expires 4/30/2011						

¹ To be completed for the Performance and Evaluation Report.

² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

^{*}RHF funds shall be included here.

Expires 4/30/2011

	 	 	 .,.		 	, .		_	_		, .			_				
										PHA WIDE	PHA WIDE	LA075-001	PHA WIDE	PHA WIDE		Development Number Name/PHA-Wide Activities		PHA Name: Ponchatoula Housing Authority
		 				MAINTENA	CEILING REPAIR	SITE WORK	REPLACE T	LANDSCAP	DRAIN REPAIR	A/E FEES & COSTS	ADMINISTRATION	OPERATIONS		General D		s Housing Auth
						MAINTENANCE SHOP AND OFFICE	PAIR	SITE WORK/PLUMBING	REPLACE THEMOSTATS	LANDSCAPE WORK/DIRT FILL	AIR	COSTS	ATION	IS		General Description of Major Work Categories		
							<u> </u>		1	1	1	1	1	—			Capital Fund Prog CFFP (Yes/ No): Replacement Hou	Frant Type
~						1470	1460	1460	1460	1450	1450	1430	1410	1406		Development Account No.	Capital Fund Program Grant No: LA048P075501-09 CFFP (Yes/ No): Replacement Housing Factor Grant No:	Grant Type and Number
																Quantity	:: LA048P07550	
				•		137,600.00	0	0	6000.00	0	0	12,000.00	0	15,000	Original	Total Estima)1-09	
						123,400.00	6000.00	4000.00	3200.00	2600.00	5000.00	12,000.00	3,000.00	11.400.00	Revised ¹	Estimated Cost		Federal F
			4.										3,000.00	11,400.00	Funds Obligated ²	Total Actual Cost		Federal FFY of Grant: 2009
							3285.00	4750.00					2,455.12		Funds Expended ²	Cost		909
													-			Status of Work		

To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

² To be completed for the Performance and Evaluation Report.

,									
	Funds Expended ²	Funds Obligated ²	Revised ¹	Original R					
Status of Work	Cost	Total Actual Cost	d Cost	Total Estimated Cost	Quantity	Development Account No.	General Description of Major Work Categories	General Descr	Development Number Name/PHA-Wide Activities
		Pederal V.V. I. of Claud: 4005	reuerali	-09	: LA048P075501 ant No:	Capital Fund Program Grant No: LA048P075501-09 CFFP (Yes/ No): Replacement Housing Factor Grant No:	Capital F Capital F CFFP (Y Replacen	round Stationary	a and a common a promount of the property of t
	8					Number of the second se	O Const	Housing Authority	Part II: Supporting Pages

¹To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

² To be completed for the Performance and Evaluation Report.

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
OMB No. 2577-0226
Expires 4/30/2011

Part III: Implementation Schedule for Capital Fund Financing Program	edule for Capital Fund	Financing Program			
FHA Name: Ponchatoula Housing Authority	ousing Authority		,	,	Federal FFY of Grant: 2009
Development Number Name/PHA-Wide Activities	All Fund (Quarter E	All Fund Obligated (Quarter Ending Date)	All Func (Quarter	All Funds Expended (Quarter Ending Date)	Reasons for Revised Target Dates 1
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
				,	·

Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
OMB No. 2577-0226
Expires 4/30/2011

Daw I. C	** *** *** ** **** *** *** *** *** ***					110000000000000000000000000000000000000
Dury Name Dank	примагу					
Authority	e: roncuatoma monsing	Grant Type and Number Capital Fund Program Grant No. 1 A048D075501-10	75501_10			FFY of Grant 2010 FFY of Grant Approval:
	Rep Dat	Replacement Housing Factor Grant No: Date of CFFP:	2000 A - KO			-
Type of G ⊠ Origin □ Perfor	Type of Grant ☐ Reserve for Disase ☐ Performance and Evaluation Report for Period Ending:	Reserve for Disasters/Emergencies or Period Ending:		Revised Annual Statement (revision no:	n no:	
Line	Summary by Development Account	ınt	Total E	Total Estimated Cost		Total Actual Cost 1
			Original	Revised ²	Obligated	Expended
ŀ	Total non-CFP Funds					
2	1406 Operations (may not exceed 20% of line 21) 3	0% of line 21) 3	5,000.00			
ω	1408 Management Improvements		25,100.00			
4	1410 Administration (may not exceed 10% of line 21)	ed 10% of line 21)	7,000.00			
Uı	1411 Audit					
6	1415 Liquidated Damages					
7	1430 Fees and Costs		14,000.00			
· 😞	1440 Site Acquisition	-				
9	1450 Site Improvement		11,900.00			
10	1460 Dwelling Structures		97,600.00			
I	1465.1 Dwelling Equipment—Nonexpendable	expendable	5,000.00			
12	1470 Non-dwelling Structures					
13	1475 Non-dwelling Equipment		3,000.00			
14	1485 Demolition					
15	1492 Moving to Work Demonstration	on				
16	1495.1 Relocation Costs		2,000.00			
17	1499 Development Activities 4					

¹ To be completed for the Performance and Evaluation Report.
² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
³ PHAs with under 250 upits in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
OMB No. 2577-0226

Date	ing Director	Signature of Public Housing Director	Date 4/3/2010 S	Da	Signature of Executive Director	Signature
				gy Conservation Measures	Amount of line 20 Related to Energy Conservation Measures	25
				rity - Hard Costs	Amount of line 20 Related to Security - Hard Costs	24 /
				ity - Soft Costs	Amount of line 20 Related to Security - Soft Costs	23 /
				on 504 Activities	Amount of line 20 Related to Section 504 Activities	22 /
				Activities	Amount of line 20 Related to LBP Activities	
		-	170,600.00	flines 2 - 19)	Amount of Annual Grant: (sum of lines 2 - 19)	20 /
				18% of line 20)	1502 Contingency (may not exceed 8% of line 20)	19
	•		,		* e. j. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	
`			-	ice paid Via System of Direct	9000 Collateralization or Debt Service paid Via System of Direct	18ba 2
			•	ice paid by the PHA	1501 Collateralization or Debt Service paid by the PHA	18a
Expended	Obligated	Revised ²	Original			
Total Actual Cost 1	Total A	Total Estimated Cost	To	int	Summary by Development Account	Line
	☐ Final Performance and Evaluation Report	☐ Final		Period Ending:	Performance and Evaluation Report for Period Ending:	Perform
	Revised Annual Statement (revision no:	☐ Revis	encies	☐ Reserve for Disasters/Emergencies	Original Annual Statement	Origina
		•			It .	Type of Grant
	FFY of Grant Approval:	FI.		Capital Fund Program (Grant No: LA048P075501-10 Replacement Housing Factor Grant No: Date of CFFP:		Ponchatoula Housing Authority
	FFY of Grant:2010	E			\dashv	PHA Name:
					lmarv	Part I: Summary
Expires 4/30/2011						ı

¹ To be completed for the Performance and Evaluation Report.
² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

Part II: Supporting Pages	S	-						
PHA Name: Ponchatoula Housing Authority	a Housing Authority	Grant Type and Number Capital Fund Program Grant No: LA048P075501-10 CFFP (Yes/No): Replacement Housing Factor Grant No:	o: LA048P0755	01-10	Federal]	Federal FFY of Grant: 2010)10	
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Vork Development Account No.	Quantity	Total Estimated Cost	ted Cost	Total Actual Cost	Cost	Status of Work
				Original	Revised 1	Funds Obligated ²	Funds Expended ²	
PHA WIDE	OPERATIONS	1406		5,000.00				
PHA WIDE	MANAGEMENT IMPROVEMENTS							
PHA WIDE	Executive Director Training	1408		3,000.00				
PHA WIDE	Maintenance Training	1408		1,000.00				
PHA WIDE	Tutoring Program Staff	1408		10,100.00				
LA075-1	Family Work Training	1408		2,000.00				
LA075-1	Office Equipment] 1408		1,500.00				
LA075-1	Police & Security Patrol	1408		7,500.00				
PHA WIDE	ADMINISTRATION	1410		7,000.00				
PHA WIDE	FEES & COSTS	1430		14,000.00				
PHA WIDE	SITE IMPROVEMENT	1450						
LA075-1	Site Drain Repair	1450		4,400.00				
LA075-1	Tree Removal	1450		4,500.00				
LA075-1	Landscape/Dirt Fill	1450		3,000.00				
PHA Wide								

¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
² To be completed for the Performance and Evaluation Report.

Part II: Supporting Pages	· · · · · · · · · · · · · · · · · · ·						-	
PHA Name: Ponchatoula Housing Authority		Grant Type and Number Capital Fund Program Grant No: LA048P075501-10 CFFP (Yes/ No): Replacement Housing Factor Grant No:	lo: LA048P07550 Grant No:	11-10	Federal I	Federal FFY of Grant: 2010	010	
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost	ed Cost	Total Actual Cost	Cost	Status of Work
				Original	Revised ¹	Funds Obligated ²	Funds Expended ²	
PHA Wide	DWELLING STRUCTURES	1460					•	
LA075-1	Interior Floors & Doors	1460		92,600.00				
LA075-1	REAC Inspection Repair	1460		5,000.00				
PHA WIDE	DWELLING EQUIPMENT	1465		5.000.00				
LA075-1								
PHA WIDE	NON-DWELLING EQUIPMENT	1475						
LA075-1	OFFICE FURNITURE & Youth center Furnishings	nter 1475		2,000.00				
APT 2016 LAKESIDE	Computers and Internet Hardware for Youth Center	òr 1475		1,000.00				
PHA WIDE	RELOCATION COSTS	1495.1		2000.00				

¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
² To be completed for the Performance and Evaluation Report.

Part III: Implementation Schedule for Capital Fund Financing Program	edule for Capital Fund	Financing Program			
PHA Name: Ponchatoula Housing Authority	using Authority	0			Federal FFY of Grant: 2010
Development Number Name/PHA-Wide Activities	All Func (Quarter I	All Fund Obligated (Quarter Ending Date)	All Fund (Quarter F	All Funds Expended (Quarter Ending Date)	Reasons for Revised Target Dates 1
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
PHA WIDE	06/30/2011	06/30/2014			
-					
	-				
		,			

Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
OMB No. 2577-0226
Expires 4/30/2011

Part III: Implementation Schedule for Capital Fund Financing Program PHA Name: Ponchatoula Housing Authority	edule for Capital Fund using Authority	Financing Program			Federal FFY of Grant: 2010
Development Number Name/PHA-Wide Activities	All Func (Quarter I	All Fund Obligated (Quarter Ending Date)	All Fund (Quarter I	All Funds Expended (Quarter Ending Date)	Reasons for Revised Target Dates
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
				,	
		-			
			-		
			:		

Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
OMB No. 2577-0226 Expires 4/30/2011

						しきてはてい していしてい
Part I: Summary	ummary					
PHA Nam Authority	toula Housing	Grant Type and Number Capital Fund Program Grant No: LA48P07550107 Replacement Housing Factor Grant No: Date of CFFP:	550107		я Я	FFY of Grant: 2007 FFY of Grant Approval:
Type of Grant ☐ Original A ☐ Performan	nnual Statement	Reserve for Disasters/Emergencies or Period Ending: 12/31/2008		☐ Revised Annual Statement (revision no.2) ☐ Final Performance and Evaluation Report	ion no:2) luation Report	
Line	Summary by Development Account	ount	Total E	Total Estimated Cost		Cotal Actual Cost 1
			Original	Revised ²	Obligated	Expended
1	Total non-CFP Funds	-		*		
2	1406 Operations (may not exceed 20% of line 21) 3	20% of line 21)3	113,510.00	16,216.00	16216.00	16,216.00
3	1408 Management Improvements	•	32,432.00	32,432.00	32,432.00	17,978.67
4	1410 Administration (may not exceed 10% of line 21)	xed 10% of line 21)	16,216.00			
5	1411 Audit					
6	1415 Liquidated Damages					
7	1430 Fees and Costs			12,150.00	12,150.00	11,215.00
8	1440 Site Acquisition					
9	1450 Site Improvement					
10	1460 Dwelling Structures			101,360.00	101,360.00	101,360.00
H1	1465.1 Dwelling Equipment—Nonexpendable	nexpendable				
12	1470 Non-dwelling Structures					
13	1475 Non-dwelling Equipment					
14	1485 Demolition					
15	1492 Moving to Work Demonstration	tion				
16	1495.1 Relocation Costs					
17	1499 Development Activities 4					

To be completed for the Performance and Evaluation Report.

To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
OMB No. 2577-0226

Date	g Director	Signature of Public Housing Director	Date 04/03/2010 Sig	Date	Signature of Executive Director	Sign
				rgy Conservation Measures	Amount of line 20 Related to Energy Conservation Measures	25
				urity - Hard Costs	Amount of line 20 Related to Security - Hard Costs	24
				urity - Soft Costs	Amount of line 20 Related to Security - Soft Costs	23
				tion 504 Activities	Amount of line 20 Related to Section 504 Activities	23
7				P Activities	Amount of line 20 Related to LBP Activities	21
146.769.67	162,158.00	162,158.00	162,158.00	of lines 2 - 19)	Amount of Annual Grant:: (sum of lines 2 - 19)	20
				ed 8% of line 20)	1502 Contingency (may not exceed 8% of line 20)	19
				rvice paid Via System of Direct	9000 Collateralization or Debt Service paid Via System of Direct Payment	18ba
				rvice paid by the PHA	1501 Collateralization or Debt Service paid by the PHA	I 8a
Expended	Obligated	Revised 2	Original			
Total Actual Cost 1	Total A	Total Estimated Cost	Tota	ount	Summary by Development Account	Line
ort .	Final Performance and Evaluation Report	□ Pit		or Period Ending: 12/31/2008	Perfor	×
	Revised Annual Statement (revision no:	☐ Revised	ies	Reserve for Disasters/Emergencies	Original Annual Statement	
					Type of Grant	Туре
	FFY of Grant:2007 FFY of Grant Approval:	EE.		Grant Type and Number Capital Fund Program Grant No: LA48P07550107 Replacement Housing Factor Grant No: Date of CFFP:	Price Process of Center of	PHA Ponc Hous
					Part I: Summary	Part
Expires 4/30/2011						

¹ To be completed for the Performance and Evaluation Report.

² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴RHF funds shall be included here.

Part II: Supporting Pages								
TILE Name, FORGIAROUA FIOUSING AUGIOTIY		Grant Type and Number Capital Fund Program Grant No: LA48P07550107 CFFP (Yes/No): Replacement Housing Factor Grant No:	r ant No: LA48P07550 ctor Grant No:	107	Federal F	Federal FFY of Grant: 2007	07	
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	ork Development Account No.	t Quantity	Total Estimat	Estimated Cost	Total Actual Cost	Cost	Status of Work
				Original	Revised 1	Funds Obligated ²	Funds Expended ²	
PHA Wide	Preventive Maintenance	1406		113,510.00	16,216.00	16,216.00	16,216.00	Complete
PHA WIDE	Computer software update, support staff and staff training	staff 1408		32,432.00	32,432.00	32,432.00	17,978.67	
PHA WIDE	Administration	1410		16216.00	0	0	0	COMPLETE
PHA WIDE	A/E SERVICES	1430		0	12,500.00	12,500.00	11,215.00	
PHA WIDE	BUILD A NEW MAINTENANCE SHOP	1470		101,360.00	0	0	0	
PHA WIDE	RE-ROOF ALL UNITS	1460			101,360.00	101,360.00	101,360.00	COMPLETE
		-						
-								
1 To 1.	I To be committed for the Property of the Prop							

¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

² To be completed for the Performance and Evaluation Report.

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
OMB No. 2577-0226 Expires 4/30/2011

		_	_	_	_		_	 _	~~	 	_		_	,	 ,			
																Development Number Name/PHA-Wide Activities	PHA Name: Ponchatoula Housing Authority	Part II: Supporting Pages
-										 						General Descrip	Housing Authority	
																General Description of Major Work Categories	Gran Capit CFFP Repla	
																Development Account No.	Grant Type and Number Capital Fund Program Grant No: LA48P07550107 CFFP (Yes/No): Replacement Housing Factor Grant No:	-
																Quantity	No: LA48P0755010 Grant No:	
	,														Original	Total Estimated Cost	37	
															Revised ¹	ted Cost	Federal F	
															Funds Obligated ²	Total Actual Cost	Federal FFY of Grant: 2007	
															Funds Expended ²	Cost	07	
						٠.					*					Status of Work		,

¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
² To be completed for the Performance and Evaluation Report.

rart LLI: Implementation Schedule for Capital Fund Financing Program	edule for Capital Fund	Financing Program			
PHA Name: Ponchatoula Housing Authority	using Authority				Federal FFY of Grant: 2007
Development Number Name/PHA-Wide Activities	All Fund (Quarter E	All Fund Obligated (Quarter Ending Date)	All Fund (Quarter I	All Funds Expended (Quarter Ending Date)	Reasons for Revised Target Dates 1
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	